Mail to: Dennis R. Downs, Director Division of Solid and Hazardous Waste P.O. Box 144880 Salt Lake City, Utah 84114-4880 MAR 1.5. 2006
UTAH DIVISION OF
SOLID & HAZARDOUS WASTE

2006 SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2005 or most recent fiscal year

| Administrative Information |
|---|
| Facility Name: MOAL CLASS IV LANDFILL |
| Facility Mailing Address: PO BOX 980 |
| (Number & Street, Box and/or Route) |
| City: MAB, State: UTAH Zip Code: 84532 |
| County: GCAND |
| Contact's Name: Bruce Keeler Phone No.: (435) 259-3867 |
| Title: Chairman of Board |
| Title: Chairman of Board Contact's Mailing Address: PO Box 980 Contact's Email Address: 1440/e-bruce @ Netscope. Net |
| Contact's Email Address: Keelerbruce @ Netscape. Net |
| Owner Grand County & Name: <u>City Of MOAB</u> Phone No.: (435) 259-5/21 Mailing Address: <u>Co City Of PMOAB</u> 217 E Center ST. (Number & Street, Box and/or Route) |
| Mailing Address: 40 City OF PMOAB 217 E Center ST |
| (Number & Street, Box and/or Route) City: |
| City. 17771115 , Suite. 17774 Zip Code. 197532 |
| Operator (Complete this section only if the operator is not an employee of the Owner shown above) |
| Name: Solid WASTE SSD#1 Phone No.: (435) 259-3867 |
| Mailing Address: PO Box 980 (Number & Street, Box and/or Route) |
| City: MOAB, State: UtaH Zip Code: 84532 |
| |
| AND KSue CORF POBOX 1032 MOAB Wt. 84532 (435) 259-2333 |
| |
| ☐ Class I ☐ Class IIIb ☐ Class V☐ Class II ☐ Class IVa ☐ Class VI |
| Class IVa Class VI |
| Does the facility have a construction and demolition (C/D) cell as part of the permit (not operated under a |
| separate permit number)? Yes No |
| If facility was permanently closed during the year enter date closed: |
| |
| Annual Disposal |
| • |
| Total facility tons: 7936 or cubic yards: 15,892 |
| If separate tonnages are available |
| Municipal tons:or cubic yards: |
| C/D tons:or cubic yards: |
| Industrial tons:or cubic yards: |

| | Conversion factor from rules (R315-302-2(4)(c)) used Site specific conversion used Please list: |
|-------------------|--|
| Tons | Recycled: |
| Cubi | c Yards Recycled: |
| inancial A | ssurance |
| C | arrent Closure Cost Estimate: B 85,159,60 |
| C | urrent Post-Closure Cost Estimate: \$42,570.00 urrent Financial Assurance Mechanism: 20642 60VT Texas |
| | |
| Fi | nancial Assurance Mechanism Holder: PTFF # 4019 |
| C | (ie. Name of Bond Company, Bank etc If PTIF Account give account number) arrent Amount or Balance in Mechanism: 397, 271. 51 |
| | |
| Other <u>Requ</u> | <u>ired</u> Reports |
| inflati fully | cial Assurance: Each facility must recalculate the cost of closure and post-closure care to account for on and design changes each year. The recalculation, along with proof that the new cost estimates are covered by the assurance mechanism currently be utilized, must be submitted. Facilities that are using account should include a copy of the most recent account statement. Facilities using "Local Government Financial Test" must provide the information required in R315-309-3(7)(d) each year. |
| water | d Water Monitoring: Each facility that is required to monitor ground water must submit a ground monitoring report that contains water elevations, sampling results, and statistical analyses. Check facility is exempt from ground water monitoring |
| that h | sive Gas Monitoring: A gas monitoring report must be included unless the facility is a Class II landfill as receive an exemption, a Class III, IV, or VI landfill, or any other facility that has an exemption. |
| Checl | box if facility is exempt from gas monitoring ATTAChed RopoRts |
| m: | ng Report: A report of all training programs or procedures completed by facility personnel during the |
| year. | |
| | Date: 3-9-06 |

SOLID WASTE SPECIAL SERVICE DISTRICT #1 MOAB CLASS IV LANDFILL ESTIMATED CLOSURE COST

Revised for Annual Landfill report Submitted 2006

| ITEM NO | ITEM | UNITS | \$/UNIT | QUANTITY | COST | |
|---------|---|--------------|--|--------------|---------------------------------------|-----|
| 1.0 | ENGINEERING | | | | | |
| 1.1 | Topographic Survey | | T | | | 0 |
| | Boundry Survey | | | | | Ö |
| | Site Evaluation | | | | | 0 |
| | Development of Plans | <u> </u> | · | + | · - | 0 |
| | Contract Administration, Bidding, and Award | <u> </u> | | | · | 0 |
| | Administration Costs for Certification of Final | | | | | 0 |
| l | Cover and Affidavit of Public | | | | + | Ö |
| 17 | Project Management, Construction | | | | | 0 |
| \ ' | Observation and Testing | | ļ | | | Ö |
| 1.8 | Monitor Well | <u> </u> | 1 | | | 0 |
| | Other Environmental Costs | | | : | : | n |
| 1.3 | Subtotal | ļ | | ·- ·- | | ŏ |
| | Contingency | | 1 | - | 1 | 0 |
| | Total-Engineering | | | | ļ | |
| | Total-Linginieering | <u> </u> | | | <u> </u> | |
| 2.0 | CONSTRUCTION | | | | | |
| | Final Cover System | | <u> </u> | | | 0 |
| | Completion of Sidewall Liner | Sq Yd | | 10,000 | - | 0 |
| | Soil Placement | oq .u | | 10,000 | | 0 |
| | Soil Processing | | | | · · · · · · · · · · · · · · · · · · · | 0 |
| | Soil Amendment | | | | | 0 |
| w | Soil Purchase | | - | | - | 0 |
| | Soil Transportation | ļ | | | | _ 0 |
| | Drainage Layer on the Sidewall | | - | | | ō |
| | Geotextile Filter Fabric | _ | + | | | 0 |
| | Geonet/Geotextile Composite | ļ | | | | 0 |
| | Geomembrane Sidewall Liner | | | | | _ 0 |
| | | | | ļ | ļ | |
| 2.4 | Completion of Top Cover Infiltration Layer | | _ | | | ŭ |
| | Soil Placement | Cu. Yd | 7.35 | 40.000 | | 00 |
| | | Cu. Yu | 1.30 | 10,000 | 735 | UUC |
| | Soil Processing Soil Amendment | | - | | · | 0 |
| k | Soil Purchase | | + | | | |
| | | | | | + | 0 |
| | Soil Transportation Flexible Membrane Cover | | | <u> </u> | <u> </u> | 0 |
| _ , | | | - | | | 0 |
| | Drainage Layer on Top Sand Layer | | - | - | | 0 |
| | Geotextile Filter Fabric | ļ | + | | | : |
| | | <u> </u> | - | | : | |
| | Drainage Layer Geonet/Geotextile | | | | ļ | 0 |
| | Collection Pipe | | | | | 0 |
| | | | | - | | 0 |
| | Soil Cover | | | | | 0 |
| ~ | Geonet/Geotextile Composite | | | | | 0 |
| | Gravel Capillary Barrier | | | | | 0 |
| | Erosion Layer Placement | | ļ | | <u> </u> | 0 |
| | Revegetation | ļ | ļ | | <u> </u> | 0 |
| | Seeding Included in 2.4 | ļ | ļ | <u> </u> | | 0 |
| | Fertilizer Included in 2.4 | | <u> </u> | <u> </u> | <u> </u> | 0 |
| 2.4.3 | Mulch Included in 2.4 | <u> </u> | | | 1 | (|

SOLID WASTE SPECIAL SERVICE DISTRICT #1 MOAB CLASS IV LANDFILL ESTIMATED CLOSURE COST

Revised for Annual Landfill report Submitted 2006

| 2.5 | Site Grading and Drainage | | 0 |
|-----|---------------------------------------|-------|----------|
| 2.6 | Site Fencing and Security | | 0 |
| 2.7 | Leachate Collection System Completion | | 0 |
| 2.8 | Completion of Gas Monitoring System | | 0 |
| | Subtotal | | 73500 |
| | Contingency | 10% | 7350 |
| | Total Construction | | 80850 |
| 3.0 | GAS COLLECTION SYSTEM | | |
| 3.1 | System Design | | |
| 3.2 | Equipment Installation | | |
| | Subtotal | | 0 |
| | Contingency | 10% | 0 |
| | Total Gas Collection | | 0 |
| 4.0 | MONITOR WELL INSTALLATION COST | | |
| 4.1 | Monitoring Well Instalation | | |
| 4.2 | Piezometer and Monitor Well Plugging | | |
| | Subtotal | | 0 |
| | Contingency | 10% | 0 |
| | Total-Ground Water Installation | | 0 |
| | Calculation of Total Closure Costs | | |
| | Total-Engineering | | 0 |
| | Total-Construction | | 80,850 |
| | Total-Gas Collection | | 0 |
| | Total-Monitor Well | | 0 |
| | Performance Bond | 2.63% | 2126.355 |
| | Subtotal | | 82,976 |
| | Legal Fees | 2.63% | 2182 |
| | Total Closure Costs | | 85,159 |

SOLID WASTE SPECIAL SERVICE DISTRICT #1 MOAB CLASS IV LANDFILL

ESTIMATED POST-CLOSURE CARE COST

Revised for Annual Landfill Report Submitted 2006

| | ITEM | UNITS | \$/UNIT | QUANTITY | COST |
|--------|--|--------------|--|----------|----------------|
| 1.0 | ENGINEERING | | | | |
| 1.1 | Post Closure Plan | | | | |
| 1.2 | Site Inspection and Record Keeping | | | | |
| 1.3 | Scorrectional Plans and Specifications | | | | |
| | Site Monitoring (semi-annual) | | | | |
| | Groundwater Monitoring | | | | |
| | Groundwater Sample Collection | | | | |
| | Groundwater Sample Analysis | | | | |
| | Groundwater Sample Analysis and Review | | | | <u> </u> |
| | Reporting | | | | |
| | Landfill Gas Monitoring | LS | 121.8 | 120 | |
| | Gas Monitoring Data Collection | | 121.0 | 120 | 1401 |
| | Gas Monitoring Data Collection Gas Monitoring Data Review and Reporting | | | | |
| 1.4.20 | Gas Monitoring Data Review and Reporting | | _ | | ' |
| | MAINTENANCE COSTS | | 000.45 | | 4000 |
| | Cover Maintenance Costs | LS | 303.45 | 60 | |
| | Soil Replacement | | | | |
| | Vegetation Replacement | | | | |
| | Equipment Maintenance | LS | 1246.35 | 1 | 124 |
| 2.2.1 | Groundwater Well Maintenance and | ļ | | | |
| | Replacement | ļ | | | |
| | Gas Collection System Operation | | | | |
| | Gas Collection System Maintenance and Repair | | | | |
| | Leachate Collection System Operation | | _ | | <u> </u> |
| 2.2.5 | Leachate Collection System Maintenance | | | | |
| | and Repair | | | | |
| 3.0 | LEACHATE DISPOSAL | | | | |
| 4.0 | SITE MAINTENANCE | | | | |
| 4.1 | Repair of Surface Water Diversion Structures | | | | |
| 4.2 | Repair of Fences and Gates | DAY | 154.35 | 30 | 463 |
| 4.3 | Other Site Maintenance | | | | |
| | Calculation of Total Post-Closure Care Costs | | | | - |
| | Subtotal | | | | 3870 |
| | Contingency | | 10% | | 387 |
| | Total-Post-Closure Care | 1 | | | 4257 |
| | | | | | |
| | | | | | |
| | TOTAL CLOSURE AND POST-CLOSURE CAR | E COSTS | | | |
| | Total Closure Costs | | | | 85,15 |
| | Total Post-Closure Costs | | | | 4257 |
| | Total Costs | | | | 127,72 |



State of Utah

Department of Environmental Quality

Dianne R. Nielson, Ph.D. Executive Director

SOUTHEAST UTAH DISTRICT Dave R. Ariotti, P.E. District Engineer

JON M. HUNTSMAN, JR.
Governor

GARY HERBERT
Lieutenant Governor

February 2, 2005

Grand County Solid Waste Management SSD#1 P.O. Box 980 Moab, Utah 84532

RE: Moab Landfill Methane Gas Monitoring

Gentlemen:

On January 27, 2005 I conducted an inspection of the Moab Class IV District landfill near Moab. The objective of this inspection was to monitor for combustible gas. A BioSystem PhD Plus atmospheric monitoring instrument was used. Prior to monitoring, the meter was calibrated according to the manufacturer's instructions. Monitoring was done at the perimeter corners of the fence surrounding the landfill, along the covered waste, at the entrance and operators shed. No combustible gas was detected at any of the monitoring points.

If I can be of further assistance, feel free to call.

- - - - \ **/**

Sincerely.

David Ariotti

Southeast District Engineer

cc: Ralph Bohn, Division of Solid Waste





State of Utah

Department of Environmental Quality

Dianne R. Nielson, Ph.D. Executive Director

SOUTHEAST UTAH DISTRICT Dave R. Ariotti, P.E. District Engineer GARY HERBERT
Lieutenant Governor

JON M. HUNTSMAN, JR. Governor

July 15, 2005

Grand County Solid Waste Management SSD#1 P.O. Box 980 Moab, Utah 84532

RE: Moab Landfill Methane Gas Monitoring

Gentlemen:

On June 2, 2005 I conducted an inspection of the Moab Class IV District landfill near Moab. The objective of this inspection was to monitor for combustible gas. A BioSystem PhD Plus atmospheric monitoring instrument was used. Prior to monitoring, the meter was calibrated according to the manufacturer's instructions. Monitoring was done at the perimeter corners of the fence surrounding the landfill, along the covered waste, at the entrance and operators shed. No combustible gas was detected at any of the monitoring points.

If I can be of further assistance, feel free to call.

David Ariotti

CC:

Southeast District Engineer

Ralph Bohn, Division of Solid Waste





State of Utah

Department of **Environmental Quality**

> Dianne R. Nielson, Ph.D. Executive Director

SOUTHEAST UTAH DISTRICT Dave R. Ariotti, P.E. District Engineer

Governor **GARY HERBERT**

Lieutenant Governor

JON M. HUNTSMAN, JR.

October 24, 2005

Grand County Solid Waste Management SSD#1 P.O. Box 980 Moab, Utah 84532

RE: Moab Landfill Methane Gas Monitoring

Gentlemen:

On September 30, 2005 I conducted an inspection of the Moab Class IV District landfill near Moab. The objective of this inspection was to monitor for combustible gas. A BioSystem PhD Plus atmospheric monitoring instrument was used. Prior to monitoring, the meter was calibrated according to the manufacturer's instructions. Monitoring was done at the perimeter corners of the fence surrounding the landfill, along the covered waste, at the entrance and operators shed. No combustible gas was detected at any of the monitoring points.

If I can be of further assistance, feel free to call.

Sincerely.

Southeast District Engineer

Ralph Bohn, Division of Solid Waste CC:



Solid Waste Special Service District # 1

MOAB LANDFILL MONTHLY INSPECTION CHECKLIST

| Performed by Thomas 1. Edwards | Date 1/05/05 | | | |
|---|-------------------------|--|----------------|----------------|
| | Moab Class IVb Landfill | | Old Moab Lane | dfill (closed) |
| | Satisfactory | Needs Work | Satisfactory | Needs W |
| The best and I are in Durandona | | 1 | | 1 - |
| 1. Tickets and Log-in Procedure | | | †ì | Ì |
| Inspect any waste dumped but not yet covered | | | | |
| 3. Random Load Inspection Done | | | 1 | |
| License # Driver | | | ! | |
| 4. Special Wastes/Diversion Areas | | | ĮĮ. | |
| a. Tires | | | 1 | |
| b. Bulky Items | | | 31 | 1 |
| c. Animal Carcasses | NA | | <u>]</u> { | 1 |
| d. Metal or Recyclables | NA | | 31 | |
| 5. Run On Diversion System | | | |] |
| a. Berms/Ditches | | <u> </u> | | |
| b. Dams/Ponds | | | | |
| Run Off Control System | _ | | | 1 |
| a. Berms/Ditches | | | ₩ | <u> </u> |
| b. Dams/Ponds | | | | |
| 7. Roads | | | | <u> </u> |
| 8. Excavations | | | # | |
| 9. Litter and Weed Control | | | | |
| 10. Security | _ | | | |
| a. Gates | | | | <u> </u> |
| b. Fences/Barriers | | | # | |
| 11. Safety Equipment Fire Extinguishers, Radio or Phone, | | | -{ | |
| Ear Plugs, Safety Glasses, Gloves, | | ļ | I I | į |
| Hard Hat,Safety Shoes,Overalls or | | | | |
| Long Sleeve Shirt & Full Length Pants 12. Final Cover/Intermediate Cover | | | | (|
| | | | | |
| a. Settling b. Vegetation | | | | |
| o. vegetation | | | 1 | |
| c. Final Cover Integrity | | | | |

1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

| Performed by Thomas L. Edwards | | Date 2/4/05 | | | |
|---|--------------|----------------------------|----------------|--------------|--|
| Moab Class IV Landfill | | Old Moab Landfill (closed) | | | |
| | Satisfactory | Needs Work | Satisfactory | Needs Work | |
| | | | il | | |
| Tickets and Log-in Procedure | | | 11 | | |
| 2. Inspect any waste dumped but not | | ĺ | | 1 | |
| yet covered | | | } } | } | |
| 3. Special Wastes/Diversion Areas | | ļ | II. | Į. | |
| a. Tires | | | 41 | | |
| b. Bulky Items | | | 41 | } | |
| c. Animal Carcasses | <u>alla</u> | | 41 | 1 | |
| d. Metal or Recyclables | Nla | ļ | 41 | 1 | |
| 4. Run On Diversion System | | | | 1 | |
| a. Ditches | | | | | |
| b. Berms | | ļ | # | | |
| c. Dams | | <u> </u> | | | |
| 5. Run Off Control System | | <u> </u> | | 1 | |
| a. Ditches | | | / | | |
| b. Berms | | | | | |
| c. Dams | | | | | |
| 6. Roads | | | | | |
| 7. Excavations | | | # | | |
| 8. Litter and Weed Control | | | # | | |
| 9. Security | • | | | | |
| a. Gates | | | | | |
| b. Fences/Barriers | | | | | |
| c. Safety Equipment Fire Extinguishers | | | | | |
| Radio / Ear Plugs / . | | | 11 | | |
| Safety Glasses, Gloves, | | } | ₩ | } | |
| Hard Hat, Safety Shoes, Overalls or Long Sleeve Shirt & | | 1 | I | | |
| Full Length Pants | | | 11 | | |
| Final Cover/Intermediate Cover | | | 11 | 1 | |
| a. Settling | | | II / | ļ | |
| b. Vegetation | | | | | |
| c. Final Cover Integrity | | T | | 1 | |
| | | | | | |

Grand County Solid Waste Management Special Service District # 1 1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

| Performed by Thomas L EDwards | | | 3/14/05 | |
|---|----------------------------|------------|--------------|---------------|
| Moab Class IV Landi | Old Moab Landfill (closed) | | | |
| · | Satisfactory | Needs Work | Satisfactory | Needs Work |
| 1. Tickets and Log-in Procedure 2. Inspect any waste dumped but not yet covered 3. Special Wastes/Diversion Areas a. Tires b. Bulky Items c. Animal Carcasses d. Metal or Recyclables 4. Run On Diversion System a. Ditches b. Berms c. Dams 5. Run Off Control System a. Ditches b. Berms c. Dams 6. Roads 7. Excavations 8. Litter and Weed Control 9. Security a. Gates b. Fences/Barriers c. Safety Equipment Fire Extinguishers Radio Safety Glasses Hard Hat Safety Shoes | | | | |
| Overalls or Long Sleeve Shirt & Full Length Parts Final Cover/Intermediate Cover a. Settling | | | | |
| b. Vegetation c. Final Cover Integrity | | | 1 | |
| Specify recommended repairs and/or actions take | en (by item line #) | | | · |

1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

| Performed by Thomas L. EDWARDS | | Date 4/6/05 | | |
|---|--------------|----------------------------|----------------|--|
| Moab Class IV Landfill | | Old Moab Landfill (closed) | | |
| | Satisfactory | Needs Work | Satisfactory | Needs Work |
| 1. Tishata and Londin Danasdana | | | | |
| Tickets and Log-in Procedure Inspect any waste dumped but not | | | ł (| |
| yet covered _ | | | <u> </u> | ļ |
| 3. Special Wastes/Diversion Areas | | | II | |
| a. Tires | | | { | |
| b. Bulky Items c. Animal Carcasses | Nig | | [[| |
| d. Metal or Recyclables | 10/2 | | 1 | |
| 4. Run On Diversion System | NIA | | 11 / | İ |
| a. Ditches | | <u></u> | | |
| b. Berms | | | | |
| c. Dams | | | | |
| 5. Run Off Control System a. Ditches | | | | |
| b. Berms | | | | |
| c. Dams | | | | 1 |
| 6. Roads | | | | |
| 7. Excavations | | <u> </u> | NA | <u> </u> |
| 8. Litter and Weed Control | | | | ļ |
| 9. Security | , | | | |
| a. Gates b. Fences/Barriers | | | ₩ | |
| c. Safety Equipment | | | ₩ | |
| Fire Extinguishers, | | | | |
| Radio, Ear Plugs, Safety Glasses, Gloves, | | | , | Í |
| Hard Hat, Safety Shoes | | | | |
| Overalls or Long Sleeve Shirt & Full Length Parits | |] |]] | Ï |
| Final Cover/Intermediate Cover | | | 11 | |
| · a. Settling | | | | |
| b. Vegetation | | | | |
| c. Final Cover Integrity | | J | | |

1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

Inspection Checklist

| | Inspection Ci | · | , , | ¥) |
|---|------------------------|---------------------------------------|--|---------------------------------------|
| Performed by thomas & Edwar | rds | Date | 5/3/05 | · · · · · · · · · · · · · · · · · · · |
| Moab Class IV Land | Moab Class IV Landfill | | | ill (closed) |
| | Satisfactory | Needs Work | Satisfactory | Needs Work |
| Tickets and Log-in Procedure Inspect any waste dumped but not yet covered Special Wastes/Diversion Areas Tires Bulky Items Animal Carcasses Metal or Recyclables Run On Diversion System | NIA NIA | | | |
| a. Ditches | /_ | | ₩ | ļ. <u></u> |
| b. Berms | | | | ļ |
| c. Dams | | <u> </u> | | |
| 5. Run Off Control System | / | . • | | |
| a. Ditches | / | | | |
| b. Berms | | | // | |
| c. Dams | | | /, | |
| 6. Roads | | | ₩ | |
| 7. Excavations | | ļ | II | . |
| 8. Litter and Weed Control | | ļ | | - |
| 9. Security | | | 11 | |
| a. Gates | | | | |
| b. Fences/Barriers | | ļ | W/- | <u> </u> |
| c. Safety Equipment Fire Extinguishers Radio Ear Plugs, Safety Glasses, Gloves, Hard Hat, Safety Shoes, | | · · · · · · · · · · · · · · · · · · · | , | |
| Overalls or Long Sleeve Shirt & Full Length Pants | | | 11 | |
| Final Cover/Intermediate Cover | | | H | Į |
| a. Settling | | | | 1 |
| b. Vegetation | | | | |
| c. Final Cover Integrity | | | | |

1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

Inspection Checklist

| | Inspection C. | | / / | *] |
|---|---------------|--------------|--------------|--------------|
| Performed by Thomas L. E. | Juar La | Date _ | 6/3/05 | <u> </u> |
| Moab Class IV Land | Old | l Moab Landf | ill (closed) | |
| | Satisfactory | Needs Work | Satisfactory | Needs Work |
| Tickets and Log-in Procedure Inspect any waste dumped but not yet covered Special Wastes/Diversion Areas Tires Bulky Items Animal Carcasses Metal or Recyclables Run On Diversion System | PA NA | | | |
| a. Ditches | / | | | |
| b. Berms | | | | |
| c. Dams | | | | |
| 5. Run Off Control System | | ; ; | 1 | |
| a. Ditches | | ļ | | <u> </u> |
| b. Berms | | | | |
| c. Dams | | ļ | | |
| 6. Roads | | ļ | # | |
| 7. Excavations | | ļ | # | |
| 8. Litter and Weed Control | | | | |
| 9. Security | | | | |
| a. Gates | | | | |
| b. Fences/Barriers | | <u> </u> | | ↓ |
| c. Safety Equipment Fire Extinguishers Radio Ear Plugs Safety Glasses Gloves Hard Hat Safety Shoes Overalls or Long Sleeve Shirt & Full Length Pants | | | , | |
| Final Cover/Intermediate Cover | , | 1 | 11 | |
| a. Settling | | | #-/- | |
| b. Vegetation | | | # | |
| c. Final Cover Integrity | | J | ш | |

Grand County Solid Waste Management

Special Service District # 1 1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

| | Inspection Ci | neckiist | / / | 21 |
|---|---------------|------------|--------------|---------------------------------------|
| Performed by Thomas L. Edward | / s | Date | 7/7/05 | · · · · · · · · · · · · · · · · · · · |
| Moab Class IV Land | fill | Ole | d Moab Landf | ill (closed) |
| | Satisfactory | Needs Work | Satisfactory | Needs Work |
| Tickets and Log-in Procedure Inspect any waste dumped but not yet covered Special Wastes/Diversion Areas Tires Bulky Items Animal Carcasses Metal or Recyclables Run On Diversion System Ditches Berms Dams Run Off Control System Ditches Berms Dams Roads Excavations Litter and Weed Control Security Gates Fences/Barriers Safety Equipment Fire Extinguishers RadioEar Plugs Safety GlassesGlovesHard Hat, Safety Shoes, | MA MA | | | |
| Overalls or Long Sleeve Shirt & Full Length Pants Final Cover/Intermediate Cover a. Settling b. Vegetation c. Final Cover Integrity | | | | |

1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

| Performed by Thamas L. Edus | rds | Date _ | 8/3/05 | · · · · · · · · · · · · · · · · · · · |
|---|----------------|----------------------------|---------------------------------------|---------------------------------------|
| Moab Class IV Landfill | | Old Moab Landfill (closed) | | |
| | Satisfactory | Needs Work | Satisfactory | Needs Work |
| 1. Tickets and Log-in Procedure 2. Inspect any waste dumped but not yet covered 3. Special Wastes/Diversion Areas a. Tires b. Bulky Items c. Animal Carcasses d. Metal or Recyclables 4. Run On Diversion System a. Ditches | NA NA NA | | | |
| b. Berms c. Dams | | | | |
| 5. Run Off Control System a. Ditches b. Berms c. Dams | 4 | | 4 | |
| 6. Roads7. Excavations8. Litter and Weed Control | -/- | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | |
| 9. Security a. Gates b. Fences/Barriers c. Safety Equipment | | | | |
| Fire Extinguishers Radio, Ear Plugs Safety Glasses, Gloves Hard Hat, Safety Shoes, Overalls or Long Sleeve Shirt & Full Length Parts Final Cover/Intermediate Cover | | | , | |
| a. Settling b. Vegetation c. Final Cover Integrity | | | | |

1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

| | Inspection Ch | necklist | , , | |
|--|---------------|--|--|--|
| Performed by Thomas L. Ec | Swar Ls | Date _ | 9/12/0 | 5 |
| Moab Class IV Land | fill | Old | Moab Landf | ill (closed) |
| | Satisfactory | Needs Work | Satisfactory | Needs Work |
| Tickets and Log-in Procedure Inspect any waste dumped but not yet covered Special Wastes/Diversion Areas Tires Bulky Items Animal Carcasses Metal or Recyclables Run On Diversion System Ditches | W/A Allu | | | |
| b. Berms c. Dams | | | | |
| 5. Run Off Control System a. Ditches b. Berms c. Dams | | | | |
| 6. Roads | | | | |
| 7. Excavations8. Litter and Weed Control9. Security | | | | |
| a. Gates | | | | |
| b. Fences/Barriers | | | | |
| c. Safety Equipment Fire Extinguishers Radio, Ear Plugs Safety Glasses, Gloves Hard Hat, Safety Shoes Overalls or Long Sleeve Shirt & Full Length Pants | | | , | |
| Final Cover/Intermediate Cover a. Settling | | 1 | / | |
| b. Vegetation | | | | + |
| c. Final Cover Integrity | | | | |

1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

| Performed by Thomas L Edway | ds | Date _ | 18/3/05 | , |
|---|--------------|---------------------------------------|--------------|--|
| Moab Class IV Landf | ill | Old | l Moab Landi | fill (closed) |
| | Satisfactory | Needs Work | Satisfactory | Needs Work |
| Tickets and Log-in Procedure | | | | |
| 2. Inspect any waste dumped but not yet covered | | | | |
| 3. Special Wastes/Diversion Areas | | | | |
| a. Tires _ b. Bulky Items _ | | | · | |
| c. Animal Carcasses | ulp | | | |
| d. Metal or Recyclables 4. Run On Diversion System | NIA | | | |
| a. Ditches b. Berms | | | | |
| c. Dams | | | | |
| 5. Run Off Control System | | | | |
| a. Ditches | | · · · · · · · · · · · · · · · · · · · | | |
| b. Berms | | | | |
| c. Dams | | | | |
| 6. Roads | | | | - |
| 7. Excavations | | | | |
| 8. Litter and Weed Control | | <u> </u> | | |
| 9. Security | | | li | t |
| a. Gates | | <u> </u> | | |
| b. Fences/Barriers | | <u></u> | | |
| c. Safety Equipment | | ļ <u>-</u> | | |
| Fire Extinguishers, Radio, Ear Plugs, | • | | ! | |
| Safety Glasses , Gloves , | | | 11' | 1 |
| Hard Hat, Safety Shoes, Overalls or Long Sleeve Shirt & | | | ll . | |
| Full Length Parts | | | 11 | 1 |
| Final Cover/Intermediate Cover | _ | | } } | 1 |
| a. Settling | | | | |
| b. Vegetation | | | | |
| c. Final Cover Integrity | | | | |
| | | | | |

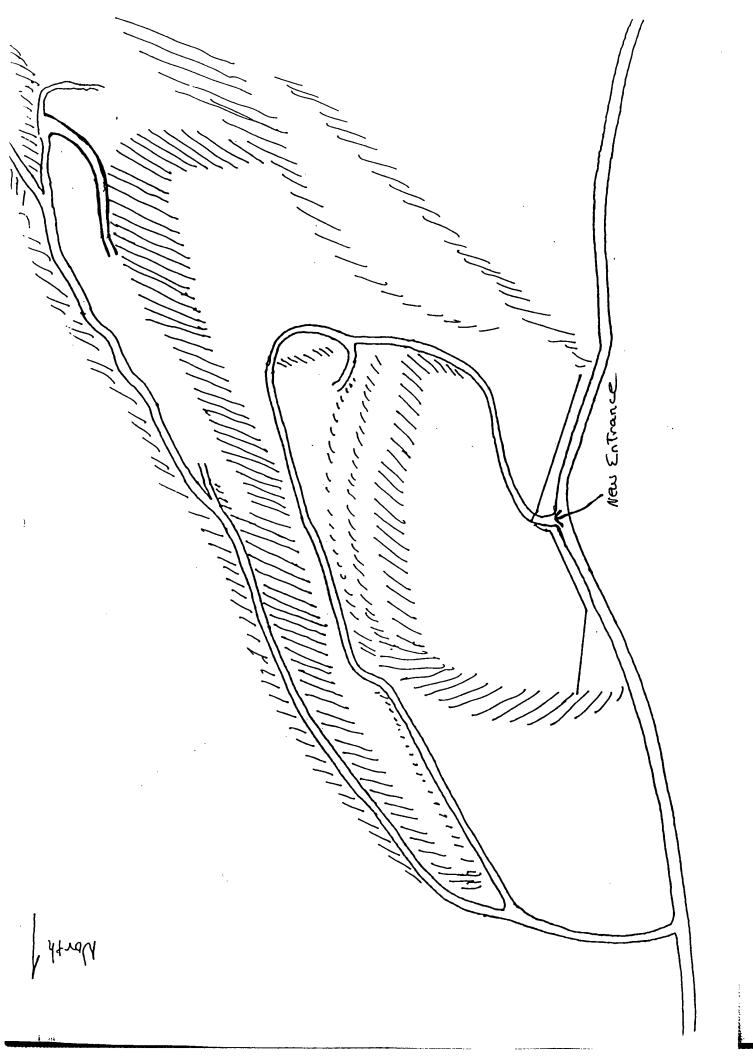
Grand County Solid Waste Management

Special Service District # 1 1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

| | Inspection Ch | necklist | , | æ: |
|---|---------------|----------------------------|--------------|------------|
| Performed by thomas L. Edu | var de | Date | 11/3/4 | 25 |
| Moab Class IV Landfill | | Old Moab Landfill (closed) | | |
| . | Satisfactory | Needs Work | Satisfactory | Needs Work |
| 1. Tickets and Log-in Procedure 2. Inspect any waste dumped but not yet covered 3. Special Wastes/Diversion Areas a. Tires b. Bulky Items c. Animal Carcasses d. Metal or Recyclables 4. Run On Diversion System a. Ditches | NIA NIA | | | |
| b. Berms c. Dams | | | | |
| 5. Run Off Control System a. Ditches b. Berms c. Dams 6. Roads 7. Excavations 8. Litter and Weed Control | | | | |
| 9. Security a. Gates b. Fences/Barriers c. Safety Equipment Fire Extinguishers Radio, Ear Plugs | | | 1/ | |
| Safety Glasses Gloves Hard Hat Safety Shoes Overalls or Long Sleeve Shirt & Full Length Pants Final Cover/Intermediate Cover a. Settling b. Vegetation c. Final Cover Integrity | 4 | | | |

1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532

| | ruspection Cr | iccriist | 1 | et. | |
|---|---------------------|------------|----------------------------|------------|--|
| Performed by Thomas 1. Eduard | s | Date | 12/12/05 | | |
| Moab Class IV Landfi | ill | Old | Old Moab Landfill (closed) | | |
| | Satisfactory | Needs Work | Satisfactory | Needs Work | |
| 1. Tickets and Log-in Procedure 2. Inspect any waste dumped but not yet covered 3. Special Wastes/Diversion Areas a. Tires b. Bulky Items c. Animal Carcasses d. Metal or Recyclables 4. Run On Diversion System a. Ditches b. Berms c. Dams 5. Run Off Control System a. Ditches b. Berms c. Dams 7. Roads 8. Litter and Weed Control 9. Security a. Gates b. Fences/Barriers c. Safety Equipment Fire Extinguishers Radio Ear Plues Radio Ear Plues | N/A N/A | | | | |
| Safety Glasses Gloves Hard Hat Safety Shoes Overalls of Long Steeve Shin & Full Length Pants . Final Cover/Intermediate Cover a. Settling | | | | - | |
| b. Vegetation c. Final Cover Integrity | | | | | |
| Specify recommended repairs and/or actions take | en (by item line #) | | | | |



Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 — Fax 435-259-5218

| Phone 435-259-3867 Fax 435-259-5218 |
|---|
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 1-29-05 Landfill Operator Curliffill |
| License # 159API CotoRADO Driver Name |
| Comments Tree Triming and part, |
| Rane Guter |
| |
| |
| |
| Solid Waste ial Service District #1 |
| P. O. A. Flora Bond, P. O. Box 980, Moab Utah 84532 |
| Phone 435-259-3867 - Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Random Load Inspection |
| Date 1-11-05 Landfill Operator Curlin Hell |
| License # 733FPL Driver Name MOYTY Huch BoBS Comments Cardboard paper Phastic |
| Calhard paper Phastic |
| Comments |
| Carpet wood |
| • |
| |
| |
| cond waste |
| 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 Fax 435-259-5218 |
| Filolic 455-259-580/ ~ Fax 455-259-52[8 |
| Random Load Inspection - MOAB CLASS IV LANDFILL |
| Date 1-4-05 Landfill Operator Curtis Hill |
| License # 752-9V/N Driver Name MOOB Construction #106 |
| Comments Wood INSULation Nails |
| |

Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 ~ Fax 435-259-5218

| Random Load Inspection - MOAB CLASS IV LANDFILL |
|--|
| Date 2-26-05 Landfill Operator Curilia Htll |
| License # 500 LZV Driver Name <u>Jim Keogh</u> |
| Comments Durt Wood Concrete |
| |
| |
| |
| |
| Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 — Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 2-15-05 Landfill Operator Cwilly Hell, |
| License # 393 JAS Driver Name X A A Ham |
| Comments wood patieT Leaves Tree Trining |
| |
| |
| Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 ~ Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 2-5-05 Landfill Operator Cwiling Hill |
| License # 733 FPL Driver Name Marte Hach Tranfo |
| Comments Tree Trining Wood paper |
| PLASIC P.C.V. Coerpet |

Solid Waste Special Service District #1 Ind Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 ~ Fax 435-259-5218 1000

| Random Load Inspection – MOAB CLASS IV LANDFILL | |
|--|---|
| Date 3-31-05 Landfill Operator Curify Hill | |
| License # ANGLZRK Driver Name | |
| Comments Weed, 5 Cardboard plastic | |
| · | |
| | |
| | |
| Solid Waste Special Service District #1 LOOD F. Flats Road, P. O. Box 980, Moab Utah 84532 | |
| Phone 435-259-3867 Fax 435-259-5218 | |
| Random Load Inspection – MOAB CLASS IV LANDFILL | |
| Date 3-19-05 Landfill Operator Cwitis Will | |
| License # 393 JAS Driver Name 10/0 Grand Oasis | ٠ |
| comments <u>Leaves</u> phastic Cardboard | |
| Weeds | |
| | |
| | |
| Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 ~ Fax 435-259-5218 | • |
| Random Load Inspection – MOAB CLASS IV LANDFILL | |
| Date 3-8-05 Landfill Operator Cwiling Hill | |
| License # 558 M KM Driver Name | Tor |
| Comments SheeTROCK wood plastic | |
| • | |
| | |

Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 — Fax 435-259-5218

| Random Load Inspection – MOAB CLASS IV LANDFILL |
|--|
| Date 4-5-05 Landfill Operator Curtis Hill |
| License # 733 FPL Driver Name Marty hushsun Bo |
| Comments SheeTROCK paper PLastic |
| Cardboard INSULATion Wood |
| |
| |
| Solid Waste S vi Service District #1 |
| 1000 E. Sand Fla Dad, P. O. Box 980, Moab Utah 84532 |
| Phone 435-259-3867 Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 4-16-05 Landfill Operator Curtin Hill |
| License # 233 ff Driver Name Ment That |
| Comments Carpet Plastic Wood Roofing |
| paper Rope weeds STryfoam |
| |
| |
| Solid Waste |
| Special Service District #1 1000 E. Sa· 'ats Road, P. O. Box 980, Moab Utah 84532 |
| Ph 35-259-3867 Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 4-30-05 Landfill Operator Curtis Hell |
| License # 005 VRS Driver Name Grand Oasis, ARC |
| Comments weed, 5 Gass Triming |
| PLASTIC Bags |

Solid Waste

Special Service District #1

1000 E. Sand Fla ad, P. O. Box 980, Moab Utah 84532

Phone 43. ...9-3867 ~ Fax 435-259-5218

| Random Load Inspection – MOAB CLASS IV LANDFILL |
|---|
| Date 5-10-05 Landfill Operator Curtin Hill |
| License # 3988 CV Driver Name Ran, H. Balls LayTon |
| Comments wood SherTROCK Cordboard |
| Tin |
| |
| Openia Dui Vice Disti ici mi |
| 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 5-21-05 Landfill Operator Cwilio Hill |
| License # 733 FPL Driver Name Man / Joseph |
| Comments wood Cardboard PLasTic |
| p.c.V. pipe |
| |
| |
| Olid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 ~ Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 5-3/-05 Landfill Operator Cwilin 94100 |
| Date 5-3/-05 Landfill Operator Cwiling Hill License # 7980 F X Driver Name Surfacily of moas Comments Transform |
| Comments Tree Triming |
| |

Solid Waste St. . Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 ~ Fax 435-259-5218

| Phone 435-259-3867 — Fax 435-259-5218 |
|---|
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 6-7-05 Landfill Operator Curtin Hill. |
| License # 540 ZYT Driver Name <u>Henderson</u> |
| Comments Wood SheeTRock Cardboard |
| <u> </u> |
| Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 — Fax 435-259-5218 |
| Random Load Inspection - MOAB CLASS IV LANDFILL Date 6-18-05 Landfill Operator Curtis Hell License # R. H. Q. Driver Name BoB Davenport Comments Rosh hashanaplive Tree Trimings |
| Comments Rosh hashanaolive Tree Trimings |
| |
| Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 ~ Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 6-30-05 Landfill Operator Cwitz ALL License # 205 VRS Driver Name Live Construction |
| License # 205 VRS Driver Name LINGE ConsTruction |
| Comments SheeTROCK paper |
| |

Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 ~ Fax 435-259-5218

Random Load Inspection ~ MOAB CLASS IV LANDFILL

| Date 7-7-05 Landfill Operator Curity Offill |
|--|
| License # 205 VRS Driver Name Ling Le Construction |
| Comments SheeTRock paper prastic |
| |
| |
| |
| |
| Solid Waste |
| Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 |
| Phone 435-259-3867 Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 7-19-05 Landfill Operator Curts Atcl |
| License # 3940cV Driver Name Ben BYRD #1083 |
| Comments wood CardBoard Nails |
| paper plastic Banding |
| |
| |
| 1000 E. Sand Flat: 1, P. O. Box 980, Moab Utah 84532 Phone 435 -3867 Fax 435-259-5218 |
| |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 7-30-05 Landfill Operator Curtin HUL |
| License # 3988 CV Driver Name Jon 4 |
| Comments paper plastic Carpboard |
| INSULation Wood Trimming |
| |
| |

Solid Waste ecial Service District #1 1000 E. Sand rats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 — Fax 435-259-5218

Random Load Inspection - MOAB CLASS IV LANDFILL

| Random Load mspection - MOAD CLASS IV LANDFILL |
|---|
| Date 8-30-05 Landfill Operator Cwilis HUL |
| Comments Wood Plastic Bordwier |
| Comments Wood Plastic Bordwier |
| |
| |
| |
| Solid Waste cial Service District #1 1000 E. Sand Road, P. O. Box 980, Moab Utah 84532 |
| Phone 455-259-3867 ~~ Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 8-16-05 Landfill Operator Curting Hill |
| License # 1699 M Driver Name RoBerT Lippman |
| Comments Tree Trimming Weeds |
| Sage Brush |
| |
| |
| Solid Waste |
| 1000 E. Sand Fla. Jad, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 — Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 8-6-05 Landfill Operator Curtin Hill |
| License # 233 FPL Driver Name BoBIS Tranfer |
| Comments paper Cord Roard Wood |
| PLastic |
| |
| |

Solid Waste (Sp. Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 — Fax 435-259-5218

Random Load Inspection - MOAB CLASS IV LANDFILL

| Random Load Inspection - WOAD CLASS IV LANDFILL |
|--|
| Date 9-15-05 Landfill Operator Curtin Hill |
| License # 540 ZYT Driver Name Henderson |
| Comments paper Cardboard SheeTRock |
| wood INSULATION |
| |
| Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 Fax 435-259-5218 |
| Random Load Inspection - MOAB CLASS IV LANDFILL |
| Date 9-20-05 Landfill Operator Curtis Hell |
| License # 733 FPL Driver Name BoBS Transfer STM |
| Comments paper plastic wood |
| INSULation |
| |
| Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 — Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 9-29-05 Landfill Operator Carilia Hill |
| License # 733 FPL Driver Name BoBS from ABERDEEN |
| Comments Wood Cardboard Plastic |
| Carpet |
| |

Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 — Fax 435-259-5218

| Random Load Inspection – MOAB CLASS IV LANDFILL |
|--|
| Date 10-29-05 Landfill Operator Curlin Hill |
| License # 293 VEM Driver Name Bell K |
| Comments weed. 5 wood Cardboard |
| |
| |
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| |
| O. 114 Wester |
| Solid Waste Special Service District #1 |
| 1000 E. Sand Flats Road, P.O. Box 980, Moab Utah 84532 |
| Phone 435-259-3867 Fax 435-259-5218 |
| Phone 433-239-3007 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 10-22-05 Landfill Operator Curtin Hill |
| License # 3988 CV Driver Name Bob. S Transfex |
| Comments Weeds Tree Trimming Insulation |
| Carpot Plastic Cardboard |
| · · |
| Wood |
| C. S.d. Woods |
| Solid Waste Special Service District #1 |
| 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 |
| Phone 435-259-3867 Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 10-8-05 Landfill Operator Curtis HULL License # 1618 M Driver Name <u>JASON K. SOR ENSEN</u> |
| License # 1618 M Driver Name <u>JASON K. SOR ENSEN</u> |

Comments <u>Weeds</u> wood

Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 --- Fax 435-259-5218

| Random Load Inspection – MOAB CLASS IV LANDFILL |
|---|
| Date 11-5-05 Landfill Operator Civils Hill |
| License # 798 Luy Driver Name Kenneth D. Helfents |
| Comments |
| |
| Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 ~ Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 1/-12-05 Landfill Operator Curtis Gill |
| License # 150 XST Driver Name Robert V Hugie |
| Comments INSuation and wood |
| |
| Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 ~~ Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 11-22-05 Landfill Operator Curting Will |
| License # 697 Zul Driver Name William Alden |
| Comments <u>Leave</u> S |
| |

Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 — Fax 435-259-5218

| Random Load Inspection | - MOAB | CLASS IV | LANDFILL |
|-------------------------------|--------|----------|----------|
|-------------------------------|--------|----------|----------|

| Random Load Inspection - MOAB CLASS IV LANDFILL |
|--|
| Date 12-8-05 Landfill Operator Cartio Hill |
| License # 733 FPL Driver Name Bons H.H. Con, 11 |
| Comments <u>Cardboard</u> PLasTic |
| SheeTROCK Wood |
| Concrete |
| Solid Waste Special Service District #1 1000 E. Sand F oad, P. O. Box 980, Moab Utah 84532 Phone 4_ 259-3867 ~ Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 12-17-05 Landfill Operator Carilia Hull |
| License # 3988 CV Driver Name Michael CarTer |
| Comments Wood INSULATION |
| Cardboard |
| |
| |
| Solid Waste Special Service District #1 1000 E. Sand Flats Road, P. O. Box 980, Moab Utah 84532 Phone 435-259-3867 — Fax 435-259-5218 |
| Random Load Inspection – MOAB CLASS IV LANDFILL |
| Date 12-30-65 Landfill Operator Cwitis Girll |
| License # 005 VR5 Driver Name Grand Oasis |
| Comments Tree Trimming Cardboard |
| Leaves CarpeT |
| · |



Course Completion Date: JAN 26 2005

Expiration Date: JAN 2 6 2007

Security Control No. 586736

Name CURTIS HILL

Address
Address
City, State, Zip

Moab Fire Dept.

Instructor Number: 528224

EMERGENCY CARE

EARTSAVER AED CPR Course

CERTIFICATE OF COMPLETION

This certifies that the person named above has successfully completed a National Safety Council CPR Course based on the current standards and guidelines for CPR and ECC

THIS DOCUMENT IS VOID IF REPRODUCED



Founded in 1913, the National Safety Council is a non-governmental, not-for-profit international public service organization devoted to protecting life and promoting health.

Our mission: to educate and influence society to adopt safety, health and environmental policies, practices and procedures that prevent and mitigate human suffering and economic losses arising from preventable causes.

Remember to use your safety belt.

Keep children buckled, in the back seat.



has completed a National Safety Council's

CPR COURSE

Course Completion Date: JAN 26 2005

Expiration Date:

JAN 2 6 2007

Instructional Hours:

Alan C. McMillan, President

Dept.

TRAINING CENTER

J. FLAHIE

525224

Instructor Name

Instructor Number

Security Control No. 586736



Course Completion Date:

Expiration Date:

JAN 2 6 2008

190480

202715 HILL

Address Address

ty, State, Zip

Moab Fire Dept.

Training Center:

Instructor Name: J. FLAUIS

Instructor Number: 528224

Emergency Care

19404A

First Aid Course

CERTIFICATE OF COMPLETION

This certifies that the person named above has successfully completed the **National Safety Council First Aid Course**

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Founded in 1913, the National Safety Council is a non-governmental, not-for-profit international public service organization devoted to protecting life and promoting health.

Our mission: to educate and influence society to adopt safety, health and environmental policies, practices and procedures that prevent and mitigate human suffering and economic losses arising from preventable causes.

Remember to use your safety belt. Keep children buckled, in the back seat.



Course Completion Date: JAN 26 2005

Expiration Date: JAN 26 2002 Instructional Hours:

Instructor Name

Instructor Number

Security Control No. 190480



April 07, 2005

Thomas Edwards
Grand County Solid Waste Management
P.O. Box 980
Moab, UT 84532
United States

Dear Thomas Edwards:

Mailing Address:

Post Office Box 7219

Silver Spring, MD

20907-7219

Thank you for renewing your membership in the Solid Waste Association of North America (SWANA)! We very much appreciate your continued support.

Your membership card continues to be the key to opening the door to all powerful advantages that only SWANA professionals hold! Our members tell us that there are four keys to maximizing the value of a SWANA membership.

Association Offices:

1100 Wayne Avenue

Suite 700

Silver Spring, MD

20910

Phone: 301-585-2898

Fax: 301-589-7068

www.SWANA.org www.SWANAstore.com Attend your SWANA Chapter meetings. Become involved with committees and projects that network you with other industry professionals as you work together to continually improve conditions related to waste management in your area.

Make plans to attend WASTECON (the only solid waste expo run by and for solid waste professionals like yourself). You can find information about this annual event on-line at www.WASTECON.org.

Consider becoming SWANA Certified to enhance your effectiveness as a professional in our industry. SWANA offers numerous training programs, including Home Study courses!

Join one or more SWANA Technical Divisions each offering a wealth of information! Connect to the people, technologies and research in your field.

We invite you to re-familiarize yourself with all of SWANA's member benefits by visiting www.swana.org. Please also feel free to contact our Member Services Representatives with any questions about your membership. They can be reached at 1-800-GO-SWANA (467-9262) or via the Internet at member@swana.org.

Sincerely.

John H. Skinner, PhD Executive Director and CEO

P.S. Would you like a membership certificate to display in your office? If so, we'd be happy to send you one to showcase your SWANA pride! Just call or write and we'll take care of the rest.

Please detach and keep for your records.

Membership Card

Please detach and keep for your records.

Membership Card









Grand County Solid Waste Management Special Service District #1

| . 11115 C | ermes mar | |
|-------------|-----------|------|
| | • | |
| CULTIS. | HILL | |
| | | |

has completed annual refresher Landfill Management Training in the areas of Waste Screening,

Waste Inspection, Equipment Operation, Hazardous Waste Detection and Notification,

Utter Control, Fire Control, and Safety.

4/26/05-Date

quility Supervisor

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| Inbox | | Subject: | SWANA Re | ecertification | | | |
| Draft | | Date: | Tue, 10 M | ay 2005 13:12:44 | -0400 | | |
| Sent | | From: | "David He | rnandez" <dherna< td=""><td>ndez@swana.org></td><td>Add to Address E</td><td>Book</td></dherna<> | ndez@swana.org> | Add to Address E | Book |
| Bulk | [Empty] | То: | gcswmss@ | yahoo.com | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Trash | [Empty] | cc: | "Meri Beth | Wojtaszek" <mw< td=""><td>ojtaszek@swana.o</td><td>rg>, "Bob Wolfe, Jr."</td><td><rwolfe@swana.org></rwolfe@swana.org></td></mw<> | ojtaszek@swana.o | rg>, "Bob Wolfe, Jr." | <rwolfe@swana.org></rwolfe@swana.org> |

Hello Mr. Edwards.

Thank you for attending the MOLO Course in Vegas this past April. By attending the 3-day MOLO Course, you have met the minimum 30 CEU requirement necessary for Recertification. We also received your Recertification Application. Unfortunately, at this time we will not be able to accept your application. Since your current Landfill Certification expires on 4/22/07, you will need to wait until 4/22/06 (1 year before your certification expires) to submit your application. Also, you'll be happy to know that we have not charged you the \$150 Recertification Fee.

Starting 4/22/06 you may submit your Recertification Application and Fee and you will be certified for an additional 3 years. We hope that you will continue to further your education even though you have already acquired your 30 CEUs. SWANA offers a multitude of learning and education opportunities, whether through our various Training Centers, Symposia, or Conferences or through our various Online E-Sessions, E-Courses, and more. Our online products are a great way to bring training into your office to share and educate your staff.

Please let me know if I can be of further assistance and...

Thanks for being SWANA Certified!!!

David Hernandez
Certification Coordinator
SWANA - The Solid Waste Association of North America
Post Office Box 7219
Silver Spring, Maryland 20907
301-585-2898 (voice)
301-589-7068 (fax)
www.swana.org
dhernandez@swana.org

Need an Application? Brochure? Registration Form? Click Here! or visit http://www.swana.org/sections/forms

Recertifying is as easy as 1, 2, 3. Simply (1.) earn your 30 CEUs, (2.) fill out the Recertification Application, and (3.) submit the Recertification Fee. It's never been easier to



Date: Tue, 26 Jul 2005 12:52:03 -0600

From: "Marilynn Beesley" <mbeesley@ulgt.org>

To: "Marilynn Beesley" <mbeesley@ulgt.org>

Subject: Risk Management Conference

LEASE DISTRIBUTE TO ALL DEPARTMENT HEADS

TAH LOCAL GOVERNMENTS TRUST is pleased to announce a Risk Management onference on August 15-19, 2005.

he following training is FREE:

. Managing Public Nuisance Issues

'ime: 9:00am - 10:30am

ostract: Citizens frequently approach government officials to ask them osolve various problems in their lives. Often citizens characterize hese problems as "Public Nuisances." Attendees of this class will earn what constitutes a "public nuisance" and what is a "Private uisance," how municipalities should address these two different issues, hat public nuisances really are, and what municipalities can do to rotect themselves from legal liability when dealing with nuisances.

Rights and Responsibilities Associated with Employee Discipline and ermination

ime: 10:30am - 12:00pm

bstract: The number of lawsuits arising out to terminations, lay-offs, romotions, demotions, reductions in force (RIF), harassment, and lleged discrimination increased dramatically in the last 20 years and he trend continues unabated. A 1998 survey by the Los Angeles Times ndicated that Plaintiffs prevail in 70% of such cases with an average ury verdict in excess of \$500,000. Nationwide, employers lose 60% of ases with an average jury verdict in excess of \$160,000. With the evel of potential liability staring you in the face each time you iscipline or terminate an employee, why wouldn't you want to understand he right way to do it. This class is designed to help supervisors and lected officials understand statutory and constitutional requirements, ights of employees during a disciplinary or termination action, and heir responsibilities in complying with those requirements.

. Avoiding Slips, Trips, Falls

ime: 1:00pm - 2:30pm

bstract: This class will focus on what entities can do to reduce the isk of citizens and employees slipping, tripping, and falling on city roperty and sidewalks. Understanding this issue can reduce the ntity's exposure to third party civil liability claims and workers ompensation liability.

/ Understanding and Complying with Federal Employee Rights Acts (ADA, DEA, FMLA, HIPAA)

ime: 2:30pm - 4:00pm

bstract: Employees have been provided with a wide variety of mployment-related rights dealing with scheduling, compensation, leave, he accommodation of employee disabilities, and family medical issues. he Americans with Disabilities Act is a federal law which prohibits mployers from discriminating against people with disabilities who are

| SAFETY MEETING DATE 12/13/05 |
|---|
| Facilitator/Presenter Homas (. Schwards Meeting start 8:00 Meeting end 8:30 |
| Employees present Curris HILL Thomas L. Edwards Len HILL |
| Agenda/items covered: |
| A. Any employee safety concerns: Sporting residential and commercial wechels to seperate locations Inspections on hopely equipment, load inspections B. Open items from last month: |
| c. |
| D. |
| E. |
| Above items (also see attached) were covered in this meeting. Signatures of those present Curtis Hill Mensells & HAM |

| DATE 1/3/05 |
|---|
| Facilitator/Presenter Thomas L Educards Meeting start 8:00 Meeting end 8:30 F |
| Employees present <u>Aurtis</u> HILL Thomas EDWARDS |
| Agenda/items covered: |
| A. Any employee safety concerns: \[\langle \langle \text{umping on unindy days} \] \[\text{Road Repairs} |
| heater at shack B. Open items from last month: |
| |
| c. winters here, wear proper clothing |
| D. Inspections to occur more frequentley |
| E. |
| Above items (also see attached) were covered in this meeting. Signatures of those present |
| Curitis 9700 |
| |

| SAFETY MEETING DATE 10/6/05 |
|--|
| Facilitator/Presenter Thomas L. Edwards Meeting start 8:00 Meeting end 8:30 Meeting end 8:3 |
| |
| Agenda/items covered: |
| A. Any employee safety concerns: |
| |
| |
| B. Open items from last month: |
| |
| |
| C. High winds and weather pros and cons D. Eaupment safter |
| D. Eaupment safter |
| E. |
| Above items (also see attached) were covered in this meeting. |
| Signatures of those present |
| _ Civilia Affll |
| |

| SAFETY & STAFF MEETING DATE 9/14/05 |
|---|
| Facilitator/Presenter(s) thomas 1. Educates Meeting start 8:60 Meeting end 8:30 |
| Agenda/items covered: |
| A. Any employee safety concerns: |
| |
| B. Open items from last month: |
| |
| c. wearing safter gear at all times |
| D. EMERGENCY closer procedures, fires, spills |
| E. Safty for customers |
| Above items (also see attached) were covered in this meeting. |
| Signatures of those present Thomas (. Edwards |
| Cuitis Hill |

| DATE 8/9/05 |
|--|
| Facilitator/Presenter(s) Thomas L. Edwards Meeting start 8:00 Meeting end 8:30 |
| Agenda/items covered: |
| A. Any employee safety concerns: |
| |
| |
| B. Open items from last month: |
| |
| |
| c. wearing seat belts in every vechial wear them |
| D. WOEK BOOTS AMUST do at work |
| E. Inspect every load that comes in, know what to |
| Above items (also see attached) were covered in this meeting. |
| Signatures of those present |
| Cust atil |
| Mike Wolch |
| |

| Employees present Curtis hill mike usels h Employees present Curtis hill mike usels h Agenda/items covered: proger clothes for summer months. Any employee safety concerns: B. Open items from last month: C. C. Above items (also see attached) were covered in this meeting. Signatures of those present C. C. Above items (also see attached) were covered in this meeting. | SAFETY ME | eping 05 | | | | | |
|--|--|--|-----------------------|---------------------------------|--------------------------|-----------------|-----------------|
| A. Any employee safety concerns: B. Open items from last month: C. D. E. Above items (also see attached) were covered in this meeting. | Facilitator/Presen Employees preser | ter Thomas at Curtis | L. Edware h. 11 m | s Meel | ing start <u>8.'00 A</u> | Meeting end 8:3 | 30 ^p |
| C. D. E. Above items (also see attached) were covered in this meeting. | Agenda/items cov | vered: proger c what to c e safety concerns: | lothes for do in case | ent ofer summer e of hear | non The ackshaustlor | 1 | |
| C. D. E. Above items (also see attached) were covered in this meeting. | | | | | | | |
| E. Above items (also see attached) were covered in this meeting. | B. Open items fi | om last month: | | | | | |
| E. Above items (also see attached) were covered in this meeting. | | | | | | | |
| E. Above items (also see attached) were covered in this meeting. | C. | | | | | | |
| Above items (also see attached) were covered in this meeting. | D. | | | | | | |
| | E. | | | | | | |
| Signatures of those present Curtis Hill | Above items (al | so see attached) we | re covered in this | meeting. | 20 | | |
| Mille Welch | Signatures of the | ose present | with Mille II | Hill Hill Ilda | | | |

| SAFETY & STAFF MEETING DATE 5/0/05 |
|--|
| Facilitator/Presenter(s) Thomas (5 duards Meeting start 8,00 Meeting end 8'.30 |
| Agenda/items covered: |
| A. Any employee safety concerns: windy days when people are empting thier trucks sometimes get into trouble. |
| B. Open items from last month: |
| |
| C. warm weather is coming press properly be aware of insects when picking up littler, have sunblock ready. D. Krep plenty of water on hand. E. watch out for folks dumping on windy days |
| Above items (also see attached) were covered in this meeting. |
| Signatures of those present Will Mike Well

| DATE 4/13/05 |
|---|
| Facilitator/Presenter(s) Thomas L. EDWARDS Meeting start 8:00 Meeting end 8:40 |
| Agenda/items covered: |
| A. Any employee safety concerns: ausking face not being chaned up after compacting |
| B. Open items from last month: |
| c. clean up working face in mornings before opening |
| D. Saftyglasses being worn all day at landfills E. directing customers away from each other while dumpir |
| Above items (also see attached) were covered in this meeting. Signatures of those present |
| Curter Hill Mike Welch |

| SAFETY MEETING DATE 2/2/05 |
|--|
| Facilitator/Presenter THOMAS (, EDWARNS Meeting start 8:00 Meeting end 8:30 Meeting end 8:3 |
| Employees present Curtis HILL, MIKE Welsh, Thomas L. Edwar |
| Agenda/items covered: |
| A. Any employee safety concerns: Localers not shifting properly |
| B. Open items from last month: |
| |
| C. Emergency closure procedures |
| D. Robberies how to deal without endangering anyone |
| E. who to call for emergances |
| Above items (also see attached) were covered in this meeting. |
| Signatures of those present Cwilis Hill |
| J. 150/1/ |
| mily Wilde |

Safety

Grand County Solid Waste SSD #1

ROBBRIES

Deterrence

من والحريم

- 1. Lock the shack when away from immediate area of the shack.
- 2. Avoid confrontational situations. Never fight with unruly customers. Call the office, or if necessary, call the Sheriff's Office.

If a robbery occurs

- 1. Don't panic. Try to stay calm while listening to the robber's instructions.
- Cooperate with robbers. Only fight back if you have to protect your self. Don't take any
 risks to save money or property! Your safety and well being are more important to the
 District.
- 3. Observe the robbers physical characteristics, but try not to stare.
 - a. Height, build, eye and hair color.
 - b. Scars, marks, or tattoos.
 - c. Tone of voice, statements or mannerisms.
 - d. Type and color of clothing.
 - e. Type and color of vehicle.
- 4. Don't follow or chase the suspect.

After the robbery

- 1. Call the office and sheriff when safe to do so.
- 2. Ask any witnesses to stay and write down what they saw. You can't force them to stay however.
- 3. Write down all details you remember yourself.
- 4. Don't touch anything that the robber may have touched.
- 5. Don't estimate how much money was taken until a complete check can be made.
- 6. Always cooperate with the Police/Sheriff or other law enforcement.

| DATE / / // OS |
|---|
| Facilitator/Presenter Thomas L. Edwarda Meeting start 8'.00 Meeting end 8:30 Employees present Curris hill MIKE welsh Tom Edwarda |
| Agenda/items covered: A. Any employee safety concerns: |
| |
| B. Open items from last month: |
| C. keeping away from working equipment, even when Inspecting load D. Two AREAS for dumping, one for commercial and one for Roge E. have comunications with you at all times |
| Above items (also see attached) were covered in this meeting. Signatures of those present Wille Wolch Curtis Hill |